

WCAU
PO Box 402492
Atlanta, GA 30384-2492
Main: (610) 668-5510
Billing:

MUNDY KATOWITZ MEDIA
Attention: Accounts Payable
1322 G STREET SE
WASHINGTON, DC 20003

INVOICE

Advertiser		ADLER FOR CONGRESS		Invoice #		PL12100245	
Product		Candidate		Invoice Date		10/28/12	
Estimate Number		1869		Invoice Month		October 2012	
				Invoice Period		10/01/12 - 10/28/12	
Station		WCAU		Order #		344354	
Account Executive		Aaron Zeligson		Alt Order #		WOC10036269	
Sales Office		Philadelphia NSO		Deal #			
Sales Region		National		Order Flight		10/27/12 - 11/06/12	
Billing Calendar		Broadcast		IDB #			
Billing Type		Cash		Advertiser Code		412	
Special Handling				Product Code		432	
				Agency Ref		03092	
				Advertiser Ref		09261	

Aired Spots

<u>Gross Total</u>	\$1,175.00	
<u>Agency Commission</u>	\$176.25	
Net Amount Due	\$998.75	Payment Terms 30 Days

The amount set forth in this invoice is payable pursuant to the insertion order referenced above